

Information Services 2300 Bloomdale Rd Suite 3198 McKinney, Texas 75071 www.collincountytx.gov

To: Judge Keith Self

Commissioner Duncan Webb Commissioner Chris Hill

Commissioner Cheryl Williams Commissioner Susan Fletcher

Bill Bilyeu

From: Caren Skipworth, CIO

Date: 2/2/2016

Re: IT Audit

The Information Technology department requests Commissioner's Court authorization to advertise a request for proposals to provide the county an IT Security Audit. The request is included in the approved FY 16 budget.

Stemming from the continued evolution of technical threats to Collin County resources, the basis of this request is to begin yearly assessments of the county's IT enterprise. An FY16 assessment will not include a 'social engineering' audit, as was conducted in the previous FY13 audit. The assessment scope will include technical elements from the FY13 assessment, for measurement of progress, as well as certain areas of concern noted by the IT Security staff that began work for the county in FY15.